

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DERRICK L WASHINGTON

Debtor(s)

Case No. 16-09288

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/17/2016.
- 2) The plan was confirmed on 05/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/08/2019.
- 6) Number of months from filing to last payment: 34.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$12,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$549.72
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,552.72

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	1,055.00	929.94	929.94	59.51	0.00
ATG CREDIT	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,445.00	5,475.40	5,475.40	350.42	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	1,260.00	NA	NA	0.00	0.00
COMPLETE PAYMENT RECOVERY SERVICE	Unsecured	812.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	666.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
EVERGREEN EMERGENCY SERVICE	Unsecured	270.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	100.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	NA	1,167.48	0.00	0.00	0.00
FIRST RATE FINANCIAL	Unsecured	930.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	363.00	363.48	363.48	16.94	0.00
GUARANTY BANK	Unsecured	200.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	140.00	NA	NA	0.00	0.00
HONOR FINANCE LLC	Unsecured	NA	NA	0.23	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	130.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	123.00	NA	NA	0.00	0.00
ILLINOIS STATES ATTORNEY	Unsecured	631.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	1,731.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	9,000.00	8,906.08	8,906.08	569.98	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	20,107.00	20,216.53	20,216.53	1,293.83	0.00
LAKESHORE FOODS CO	Unsecured	1,095.00	1,172.98	1,172.98	75.07	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	400.00	NA	NA	0.00	0.00
Melrose Park Auto Mall	Unsecured	900.00	NA	NA	0.00	0.00
MIDWEST TITLE LOAN INC	Unsecured	300.00	NA	NA	0.00	0.00
NDC CK SVC	Unsecured	363.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	600.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	702.00	NA	NA	0.00	0.00
Pioneer	Unsecured	51.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	444.00	444.00	17.01	0.00
QUANTUM3 GROUP LLC	Unsecured	580.00	580.25	580.25	37.13	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	425.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,600.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	269.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	1,800.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,277.00	1,252.72	1,252.72	80.17	0.00
WELTMAN WEINBERG & REIS	Unsecured	15,623.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	9,977.00	9,977.23	9,977.00	4,096.27	850.95

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,977.00	\$4,096.27	\$850.95
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,977.00	\$4,096.27	\$850.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,341.61	\$2,500.06	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,552.72</u>
Disbursements to Creditors	<u>\$7,447.28</u>
TOTAL DISBURSEMENTS :	<u>\$12,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.